

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**APRIL 15, 2016 - OTHER FUNDS AND ACCOUNTS (RETURN OF UNUSED BOND RESERVE) DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**80504 LOS ANGELES COMMUNITY COLLEGE DISTRICT**

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
BURBANK - GOLDEN STATE	0.00	139,884.28	139,884.28	0.00	139,884.28
BURBANK - CITY CENTER	0.00	89,989.65	89,989.65	0.00	89,989.65
BURBANK - WEST OLIVE	0.00	104,047.81	104,047.81	0.00	104,047.81
BURBANK - S. SAN FERNANDO	0.00	32,778.28	32,778.28	0.00	32,778.28
<b>AGENCY TOTAL</b>				<b>\$0.00</b>	<b>\$366,700.02</b>
<b>ALLOCATED / DISTRIBUTED</b>				<b>0.00</b>	<b>366,700.02</b>
<b>BALANCE DUE</b>				<b>\$0.00</b>	<b>\$0.00</b>

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**AFFECTED TAXING AGENCY:**

**80520 L.A. COMMUNITY COLLEGE CHILDREN'S CTR FUND**

				INTEREST	
				REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
BURBANK - GOLDEN STATE	0.00	1,446.41	1,446.41	0.00	1,446.41
BURBANK - CITY CENTER	0.00	930.52	930.52	0.00	930.52
BURBANK - WEST OLIVE	0.00	1,075.84	1,075.84	0.00	1,075.84
BURBANK - S. SAN FERNANDO	0.00	338.93	338.93	0.00	338.93
<b>AGENCY TOTAL</b>				<b>\$0.00</b>	<b>\$3,791.70</b>
<b>ALLOCATED / DISTRIBUTED</b>				<b>3,791.70</b>	<b>0.00</b>
<b>BALANCE DUE</b>				<b>\$0.00</b>	<b>\$0.00</b>